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FOIAb3b1

Product[illegible] List No, 3-31-202 To Contract No. [redacted]

[redacted]

(Authorized Representative)

FOIAb3b1

TO FIREWELL CO
(Contractor)

THROUGH _____
(Contracting Officer)

Item No	Part No	Nomenclature	Qty	Est. Cost	Reme
1.	FP-F2400		1		

Preservation, Packing, Packaging and Preservation:

Delivery: Shipment of above parts is desired in _____

APPROVED _____
(Date)

SIGNED [redacted]
(Authorized Representative)

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STATOTHR

[redacted]

ENGINEERING

THE Firewel COMPANY

3685 BROADWAY BUFFALO 25, NEW YORK

W.O. 3624

Customer's J.31-202
Order No. J-31-202 Date JUNE 23 19 6

Name PROJECT SHOEMOON CUBLI AIR FORCE STATION

Address RAINOOD AIR FORCE DEPOT, RAINOOD CALIFORNIA

ATTN: [redacted] STATOTHR

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
	VIA AIR EXPRESS						

QUAN.	DESCRIPTION	PRICE	AMOUNT
1 ea.	F-LACO-6		

Note T-7

HQS COPY

STATOTHR

All claims and returned goods **MUST** be accompanied by this bill. 503-6

15415

REC'D BY [redacted]

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3-00821